

**From:** ChicMic Technologies LLP  
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**Bill to:** Jack Slash  
Attn: Jack Slash  
2819 Ave J  
Brooklyn, NY, 11210  
United States

## INVOICE

INVOICE # T607938498  
DATE Aug 6, 2023  
**DUE DATE Aug 7, 2023**  
TOTAL AMOUNT \$139.50  
**TOTAL DUE \$139.50**

DESCRIPTION / MEMO	AMOUNT
(32628885) Ashutosh Chhetri - 5:10 hrs @ \$27.00/hr - 07/31/2023 - 08/06/2023	139.50
TOTAL AMOUNT:	\$139.50

Invoice created via 

## REMIT TO

Upwork Global Inc.  
475 Brannan St., Suite 430  
San Francisco, CA 94107  
USA